



SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93642149 : 07/03/2008

NEENAH, WI Telephone (866) 722-6659

SCA Order Order Date Sale/Broker : 07/18/2008

Customer P.O No 368276

06/25/2008 MORRIS PAINE 1228397

Discount Due Date Ship From

Date Shipped Neenah WI Mill 07/03/2008

Ship Via

Freight Terms & Agreements Inv. Type Cash Terms

TRK-Truckload

Prepaid

Paying account : 300442 COMMISSARY OPERATIONS (COI)

2629 EUGENIA AVE NASHVILLE TN 37211 F2

2% 15, net 30 from date of inv

Carrier

Bill of Lading

Trailer 53120

DEBOER INC

USA

70601603M

Ship-To: 2053963

COI TIFTON

7833 MAGNOLIA INDUSTRIAL

TIFTON GA 31794

USA

Material	Description	Quantity		Weight		Price	Extension
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	180	EA	212	LBS	7.00	1,260.00
68T	DISP T21 SR JBT RSV RL SMK 1/CS	30	EA	222	LBS	25.00	750.00
D820	ADVC LRG DISP NAP WHT 12/500	378	CS	10,701	LBS	32.70	12,360.60
RK800E	UNIV HARDROLL TWL NAT 6/800	180	CS	4,829	LBS	20.95	3,771.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	100	CS	3,498	LBS	41.15	4,115.00
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT 5M	432	CS	6,645	LBS	17.15	7,408.80
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	180	CS	6,126	LBS	27.50	4,950.00
PALLETS	STANDARD 40x48 WOOD PALLET	29	PAL	1,450	LBS	7.50	217.50
ZPAL	Pallet Allowance					7.50-	217.50
***************************************	TOTAL	QUANTITY	······································		<del></del>	1480	
	TOTA	L WEIGHT			3	2,231	
	то	TAL CUBE				3,262	
Other Sur	charges/Discounts						
		Freight					2,253.17
	Freight	Allowed					2,253.17
	Cash Di	scount %				2.00-	647.24
	Amount Due If	Received	by (	7/18/20	U) 80	SD)	33,968.16
	Amount Due If	Received	afte	er 07/18	1/200	8 (USD)	34,615.40

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

1 of Page :

07/28/2008

Entered 10/07/08 17:43: Case 3:08-bk-06279 Doc 653-3 Filed 10/07/08 Exhibit B (Invoices) Page 1 of 20

#### SCA TISSUE NORTH AMERICA LLC

to many the property in uncertainty in our rec-que the resule is said destination. Each entries all or may of said property over all or may perfo perform overy newton regulared histohy in nome! hoteless life. Theses like Life and Carrier and other



## STRAIGHT BILL OF LADING - SHORT FORM. **ORIGINAL - NOT NEGOTIABLE**

DATE:

7/03/2008 TIME:

9:41:26

BILL OF LADING:

70601603M

PRO NUMBER:

CARRIER:

DE BOER INC.

**VEHICLE NO.:** 

53120

SEAL NO .:

539379

FREIGHT TERMS:

TO BE PREPAID

For Delivery to:

CONSIGNOR:

NEENAH

ASRS WAREHOUSE

825 EHLERS ROAD

COI TIFTON 7833 MAGNOLIA INDUSTRIAL TIFTON GA 3

WI 54958-1413

SCA Tissue North America LLC

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
1090	05	PAPER NAPKINS	26,970
180	22	NMFC 1-153020 SUB, 2 CLASS 85 PAPER TOWELS	4,829
15	65	NMFC 1-154415 SUB 2 CLASS 70 DISPENSERS, METAL	210
30	67	NMFC 1-39480 : CLASS 92 1/2 DISPENSERS PLASTIC	222
	85	NMFC I-156600 SUB 6 CLASS 100 WOODEN PALLETS	1,450
29	65	NMFC I 150390 SUB 4 CLASS 37.5	
1344 ***		TOTALS FOR BOL# 70601603M	33,681 ***

ONLY STOP TO COMPLETE UNLOAD:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA

33.681 \*\*\*

1344 CUBES

**DELIVERY#** 

CUSTOMER P.O.#

Sales Order No.

3,261.40

0081560389 368276 0001228397

ANGELA FREIER

1-888-478-4778 FOI CSR: AN \$140 LUMPER CHARGE APPROVED CONSIGNEE MUST UNLOAD SHIPM Rec. Info: 800-622-6691-...

91- CMA/CARLA WASHINGTON SEAL NUMBERS: 539379

Shuley Me Daha

SHIPPER: SCA Tissue North America LLC

CARRIER: DE' BOER INC.

Customer Signature

SIGNATURE: \_

J.M. CHESLOCK

SHIPPER LOAD AND COUNT

SEND FREIGHT BILL TO: Product delivered.

SCA Tissue North America LEC (c/o Trans International)

N93 W16288 Megal Drive

Menomonee Falls,

subject to the terms of Section 7 of the espective Bill of Lading Identified above to if SCA Tissue NA LLC initialized the a tace of that Bill of

The camer shall not make delivery of this shipment without payment of height and all other lewfut charges. SCA Tisque North America LLC (signature of Coreignee)

Certified Original by TripPak Online 22, 3 at 07:43:09 07-17-2008 at 4 for DEBE 402828498





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93642135

NEENAH, WI Telephone (866) 722-6659

Discount Due Date

USA

: 07/04/2008 : 07/19/2008

Customer P.O No

SCA Order Order Date Sale/Broker 1228398 06/25/2008 MORRIS PAINE Ship From

Date Shipped

181101

Freight Terms & Agreements

Inv. Type Cash Terms

Neenah WI Mill 07/04/2008

Ship Via

2% 15, net 30 from date of inv

TRK-Truckload

Prepaid

F2

Carrier

Trailer

WINDY HILL FOLIAGE INC

Bill of Lading 70601913M

53114

Paying account : 300442

COMMISSARY OPERATIONS (COI) 2629 EUGENIA AVE

NASHVILLE TN 37211

USA

Ship-To: 2046899 NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN 37211

Material	Description	Quantity		Weight		Price	Extension
290088	UNIV HARD ROLL TOWEL NAT 6/700	20	CS	541	LBS	34.00	680.00
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	162	CS	3,639	LBS	27.35	4,430.70
84TR	DISP H21 HWRT LEVER SMK 1/CS	15	EA	120	LBS	28.90	433.50
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	36	EA	42	LBS	7.00	252.00
787ASSC	SCHLOTZSKY'S NACT DISP SLV 1C	140	CS	4,704	LBS	27.96	3,914.40
D820	ADVC LRG DISP NAP WHT 12/500	378	CS	10,701	LBS	33.30	12,587.40
RK800E	UNIV HARDROLL TWL NAT 6/800	240	CS	6,438	LBS	21.30	5,112.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	275	CS	9,619	LBS	56.50	15,537.50
	TOTAL	L QUANTITY	-			1266	

	IOIND COMITII
35,804	TOTAL WEIGHT
3,493	TOTAL CUBE

Other Surcharges/Discounts

1,444.05 Freight 1,444.05-Freight Allowed 830.07-Cash Discount % 2.00-42,117.43

Amount Due If Received by 07/19/2008(USD) Amount Due If Received after 07/19/2008 (USD)

42,947.50

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

1 of Page :

07/28/2008 18:10 FAX 715 387 4753

SCA TISSUE NORTH AMERICA LLC The property described below has been received by Carrier in apparent good order except as holds below had be marked, consigned, and declined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to saliver in mother carrier on the contains and declination. Each service to and any party at any time interested in all or any of salid prouds to desdeation agrees to all or any of salid prouds to desdeation agrees to perform every service required hereby in accordance with the applicable contracted, if any, become 3C a visuous Ma LLC and Carrier and otherwise tedject to the terms and conditions of the Uniform Demonts of Excepts (10) is Lading test (spring (1) if this is a motor carrier ablyment in the Uniform Proight Classification.

WINDY HILL Ø1002/005 SIRPIGHI DILL OF LADING - SHOKI I OKW ORIGINAL - NOT NEGOTIABLE

DATE:

7/03/2008 TIME: 16:06:29

BILL OF LADING:

70601913M

PRO NUMBER:

CARRIER:

WINDY HILL

VEHICLE NO.:

53114

SEAL NO .:

539389

FREIGHT TERMS:

TO BE PREPAID

For Delivery to:

CONSIGNOR:

NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN

WI 54956-1413

SCA Tissue North America LLC

ASRS WAREHOUSE

825 EHLERS ROAD NEENAH

37211

QUANTI	TY CODE	DESCRIPTION	WEIGHT(LBS)	-
793	05	PAPER NAPKINS	25,024	
260	22	NMFC 1-153020 SUB 2 CLASS 85 PAPER TOWELS	6,979	
162	36	NMFC 1-154415 SUB 2 CLASS 70 TOILET PAPER	3,639	
3	65	NMFC 1-154412 SUB2 CLASS77 1/2 DISPENSERS, METAL	42	
15	67	NMFC 1-39480 CLASS 92 1/2 DISPENSERS, PLASTIC NMFC I-156600 SUB 6 CLASS 100	120	
1233	***	TOTALS FOR BOL# 70601913M	35,804	***
	ONLY STOP	TO COMPLETE UNLOAD: NASHVILLE DIST CENTER		
1233	***	2621 EUGENIA AVE NASHVILLE TN	35,804	***

CUSTOMER P.O.# Sales Order No. DELIVERY# CUBES 0001228398 0081560595 181101 3,493.12

1-888-478-4778 For CSR: ANGELA FREIER DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER Rec. Info: 615-231-4300 CMA SEAL NUMBERS: 53938 539389

SHIPPER: SCA Tissue North America LLC

J.M. CHESLOCK

SHIPPER LOAD AND COUNT

CARRIER: WINDY, HILL

SEND FREIGHT BILL TO:

SIGNATURE:

SCA Tissue North America LLC c/o Trans International N93 W16288 Megal Drive

Menomonee Falls, WI 53051-1503

Customer Signature

Signature

Data

All transportation provided hereunder is All transportation provided neteringer is subject to the terms of Scotion? of the respective Bill of Lading identified above so if SCA Tissue NA LLC imitalized the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SCA Tissue North America LLC (signature of Consignee)





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93642454 : 07/07/2008

NEENAH, WI Telephone (866) 722-6659

SCA Order Order Date Sale/Broker

Discount Due Date Ship From

: 07/22/2008 Date Shipped

250.00

6,210.00

Customer P.O No 252871

06/25/2008 MORRIS PAINE 1228396

Neenah WI Mill 07/07/2008

Ship Via

Freight Terms & Agreements

Inv. Type Cash Terms

TRK-Truckload

Prepaid

F2

2% 15, net 30 from date of inv

41.40

Carrier

N7141A

Bill of Lading

Trailer 54604

DEBOER INC

70602491M

COI RIPLEY DC

HC88 CEDAR LAKES RD RIPLEY WV 25271

Ship-To : 2062861

USA

Paying account : 300442 COMMISSARY OPERATIONS (COI) 2629 EUGENIA AVE NASHVILLE TN 37211 USA

UNIV DNR NAP 1/4F 1PLY 12/334

Quantity Weight Material Description Price Extension UNIV JUMBO BATH SR 2-PLY 6/2000 1,213 LBS 1,447.20 TJ1222A 54 CS 26.80 DISP T21 SR JBT RSV RL SMK 1/CS 68T 10 EA 74 LBS 25.00 32.70 13,734.00 D820 ADVC LRG DISP NAP WHT 12/500 420 CS 11,890 LBS RK800E UNIV HARDROLL TWL NAT 6/800 240 CS 6,438 LBS 21.85 5,244.00

> TOTAL OUANTITY 874 TOTAL WEIGHT 24,862 TOTAL CUBE 2,329

150 CS

Other Surcharges/Discounts

Freight 1,697.18 Freight Allowed 1,697.18-Add'l Freight Charge 200.00 200.00 Cash Discount % 2.00-503.76-

5,247 LBS

Amount Due If Received by 07/22/2008(USD) 26,581.44 Amount Due If Received after 07/22/2008 (USD) 27,085.20

COMMENTS : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HEREAY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page : 1 of

#### SCA TISSUE NORTH AMERICA LL



r all er m

CONSIGNOR:

SCA Tissue North America LLC

ASRS WAREHOUSE 825 EHLERS ROAD

For Delivery to:

NEENAH WI 54956-1413

COI RIPLEY DC HC88 CEDAR LAKES RD RIPLEY WV

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

DATE:

7/07/08 TIME:

7:25:43

BILL OF LADING: 70602491M

PRO NUMBER:

CARRIER:

DE BOER INC.

**VEHICLE NO.:** 

54604

SEAL NO .:

539710~

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
570	05	PAPER NAPKINS	17,137
240.	. 22	NMFC 1-153020 SUB 2 CLASS 85 PAPER TOWELS	6,438
54	36	NMFC 1-154415 SUB 2 CLASS 70 TOILET PAPER	1,213
10	67	NMFC 1-154412 SUB2 CLASS77 1/2 DISPENSERS, PLASTIC NMFC 1-156600 SUB 6 CLASS 100	74
874 ***		CUSTOMER TOTALS FOR BOL# 70602491M	24,862 ***

CUBES

Delivery#

CUSTOMER P.O.# Sales Order No.

2,328.79 0081560991

252871

0001228396

1-888-478-4778 For CSR: ANGELA FREIER DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER Rec. Info: 304-372-2111 CMA

Seal Intact Cot for John Reseal# 1735954

COI furblue CUSTOMER BILL OF LADING

SHIPPER: SCA Tissue North America LLC

CARRIER: DE BOER INC.

**Customer Signature** 

SIGNATURE

J.M. CHESLOCK

DATE:

SHIPPER LOAD AND COUNT

SEND FREIGHT BILL TO:

ter Carrel

SCA Tissue North America LLC c/o Trans International Product delucted N93 W16288 Megal Drive

Menomonee Falls, WI 53051-1503

Aud by ogsår pawing cyande SCA Tissue North America LLC

(signature of Contionee)

Certified Original by TripPak Online 17, 7 at 10:25:04 07-15-2008 at 25 for DEBE 2500765026





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93643380 : 07/11/2008

NEENAH, WI Telephone (866) 722-6659

SCA Order Order Date Sale/Broker

Discount Due Date : 07/26/2008

Customer P.O No 181461

07/01/2008 MORRIS PAINE 1229684

Ship From

Date Shipped Neenah WI Mill 07/11/2008

Ship Via

Freight Terms & Agreements Inv. Type Cash Terms

TRK-Truckload

Prepaid

F2

2% 15, net 30 from date of inv

Carrier

Bill of Lading

Trailer

WINDY HILL FOLIAGE INC

70602749M

53152

Paying account : 300442 COMMISSARY OPERATIONS (COI) 2629 EUGENIA AVE

Ship-To: 2046899 NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN 37211

USA

NASHVILLE TN 37211 TISA

Material	Description	Quantity		Weight		Price	Extension
290088	UNIV HARD ROLL TOWEL NAT 6/700	20	CS	541	LBS	34.70	694.00
TM1616S	UNIV BATH TIS 2-PLY WHT 96/500	· -	CS		LBS	44.75	1,118.75
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	108		2,426		28.60	3,088.80
84TR	DISP H21 HWRT LEVER SMK 1/CS		EA	•	LBS	28.90	289.00
787ASSC	SCHLOTZSKY'S NACT DISP SLV 1C	105	CS	3,528	LBS	27.96	2,935.80
D820	ADVC LRG DISP NAP WHT 12/500	462		13,079		34.80	16,077.60
RK800E	UNIV HARDROLL TWL NAT 6/800	360	CS	9,657	LBS	21.95	7,902.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	175	CS	6,121	LBS	59.05	10,333.75
	TOTA	L QUANTITY			-	1265	
	TO	TAL WEIGHT			3	6,259	
	•	TOTAL CUBE				3,358	
Other Sur	charges/Discounts						
		Freight					1,450.32
	Freigh	nt Allowed					1,450.32

Cash Discount %

Amount Due If Received by 07/26/2008(USD)

Amount Due If Received after 07/26/2008 (USD)

COMMENTS : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

2.00-

819.79-

41,619.91

42,439.70

WE HERBBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page : 1 of

07/28/2008 16:10 FAX 715 387 4753

SCA TISSUE NORTH AMERICA LLC



The property described below has been received by Carrier in apparent good order except as noted below and in marked, sometimed, and statined as indicated below. Carrier agrees to carry the property to destination if on its routs, otherwise to deliver to another carrier on the total to said destination. But carrier of and car party at any time intercented in all or any of male property over all or sky portion of said reviet to destination survoes to perform every service required farroby in accordance with the applicable contracted, if any, between SCA Theore MA LLO and Carrier and elbourous with the applicable contracted, if any, between SCA Theore MA LLO and Carrier and elbourous with its applicable contracted, if any, between SCA Theore MA LLO and Carrier and elbourous with its a real or rail water shipmagnets the politicar Fraight Gaussification and (3) if this is a monor carrier shipmagnets in the politicar fraight Gaussification.

ONSIGNOR:

or Dalivery to:

SCA Tissue North America LLC

ASRS WAREHOUSE 825 EHLERS ROAD

NEENAH WI 54956-1413

NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN

37211

WINDY HILL

Ø 003/005

## SIKAIGHI BILL OF LADINO "SHOKI FUKIVI **ORIGINAL - NOT NEGOTIABLE**

DATE:

7/11/2008 TIME: 11:14:08

**BILL OF LADING:** 

70602749M

PRO NUMBER:

CARRIER:

WINDY HILL

**VEHICLE NO.:** 

53152

SEAL NO .:

539795

FREIGHT TERMS: TO BE PREPAID

QUANTIT	Y CODE	DESCRIPTION	WEIGHT(LBS)	_
742	05	PAPER NAPKINS	22,728	
380	22	NMFC 1-153020 SUB 2 CLASS 85 PAPER TOWELS	10,198	
133	36	NMPC 1-154415 SUB 2 CLASS 70 TOILET PAPER	3,253	
		NMFC 1-154412 SUB2 CLASS77 1/2	80	
10	67	DISPENSERS, PLASTIC NMFC 1-156600 SUB 6 CLASS 100	00	
1265	***	TOTALS FOR BOL# 70602749M	36,259	***
1265	ONLY STOP	TO COMPLETE UNLOAD: NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN	36,259	***
	CUBES	DELIVERY# CUSTOMER P.O.# Sales Order No.		
	3 358 74	0081561660 181461 0001229684		

1-888-478-4778 FOR CSR: ANGELA FREIER DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER Rec. Info: 615-231-4300 CMA SEAL NUMBERS: 5397 539795

SHIPPER: SCA Tissue North America LLC

CARRIER: WINDY HILL

SIGNATURE:

J.M. CHESLOCK

SIGNATURE:

SHIPPER LOAD AND COUNT

DATE: \_

SEND FREIGHT BILL TO:

SCA Tissue North America LLC c/o Trans International N93 W16288 Megal Drive Menomonee Falls, WI 53051-1503 All transportation provided hersunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC Initialized the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. SCA Tissue North America LLC (signature of Consignes)





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93643513 : 07/12/2008

NEENAH, WI Telephone (866) 722-6659

SCA Order Order Date Sale/Broker

Discount Due Date

: 07/27/2008

Customer P.O No 368557

07/01/2008 MORRIS PAINE 1229685

Ship From

Date Shipped

Ship Via

Freight Terms & Agreements

Inv. Type Cash Terms

Neenah WI Mill 07/12/2008

Paying account : 300442

2% 15, net 30 from date of inv

TRK-Truckload Carrier

Prepaid

F2

Trailer

Bill of Lading

54567

DEBOER INC

70602744M

Ship-To: 2053963 COI TIFTON

7833 MAGNOLIA INDUSTRIAL

TIFTON GA 31794

USA

COMMISSARY OPERATIONS (COI) 2629 EUGENIA AVE NASHVILLE TN 37211 USA

Material	Description	Quantity		Weight		Price	Extension
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	108	CS	2,426	LBS	28.05	3,029.40
84TR	DISP H21 HWRT LEVER SMK 1/CS		EA	•	LBS	28.90	1,445.00
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS		EA		LBS	7.00	1,260.00
D820	ADVC LRG DISP NAP WHT 12/500	294	CS	8,323	LBS	34.20	10,054.80
RK800E	UNIV HARDROLL TWL NAT 6/800	120	CS	3,219	LBS	21.60	2,592.00
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT 5M	360	CS	5,537	LBS	17.15	6,174.00
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	г 390	CS	13,273	LBS	27.50	10,725.00
PALLETS	STANDARD 40x48 WOOD PALLET	30	PAL	1,500	LBS	7.50	225.00
ZPAL	Pallet Allowance			-		7.50-	225.00-
	TOTAL	QUANTITY				1502	
	TOTA	AL WEIGHT			3	3,390	
	TC	TAL CUBE				3,294	
Other Sur	charges/Discounts		<del>,,</del>				
		Freight					2,263.68
	Freight	: Allowed					2,263.68-
	Cash Di	scount %				2.00-	660.33-
	Amount Due If	Received	by (	07/27/20	T) 800	SD)	34,619.87
	Amount Due If	Received	afte	er 07/27	7/200	8 (USD)	35,280.20

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page : 1 of

#### **SCATISSUE NORTH AMERICA LLC**

CONSIGNOR:

For Delivery to:



## STRAIGHT BILL OF LADING - SHORT FORM **ORIGINAL - NOT NEGOTIABLE**

DATE:

7/12/2008 TIME:

13:48:45

BILL OF LADING:

70602744M

PRO NUMBER:

CARRIER:

DE BOER INC. 54567

**VEHICLE NO.:** 

SEAL NO .:

923498

**FREIGHT TERMS:** 

TO BE PREPAID

	COI TIFTON 7833 MAGNOLIA TIFTON	INDUSTRIAL GA 31794
--	---------------------------------------	------------------------

ASRIS WAREHOUSE

825 EHLERS ROAD

METENAH

SCA Tissue North America LLC

WI 54956-1413

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
1044	05	PAPER NAPKINS	27,133
120	22	NMFC 1-153020 SUB 2 CLASS 85 PAPER TOWELS	3,219
108	36	NMFC 1-154415 SUB 2 CLASS 70 TOILET PAPER	2,426
15	65	NMFC 1-154412 SUB2 CLASS77 1/2 DISPENSERS, METAL	210
50	67	NMFC 1-39480 CLASS 92 1/2 DISPENSERS, PLASTIC	400
30	85	NMFC I-156600 SUB 6 CLASS 100 WOODEN PALLETS NMFC I 150390 SUB 4 CLASS 37.5	1,500
1367 ***		TOTALS FOR BOL# 70602744M	34,888 **

ONLY STOP TO COMPLETE UNLOAD:

34,888 \*\*\*

1367

DELIVERY#

CUSTOMER P.O.# Sales Order No.

CUBES 3,295.01

0081561664

0001229685

1-888-478-4778 For CSR: ANGELA FREIER \$140 LUMPER CHARGE APPROVED CONSIGNEE MUST UNLOAD SHIPMENT Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON SEAL NUMBERS: 923498

Shirly Mc Daha

SHIPPER:	SCA Tissue North America LLC	CARRIER: DE BOER INC.	Cust
SIGNATURE:	J.M. CHESLOCK SHIPPER LOAD AND COUNT	SIGNATURE:	Signal  Ali trai subject respect so if S
		•	7 prov Lading

omer Signature .

the Bill of Lading Ideni CA Tissue NA LLC initi

this shipment without payment of freight and all other lewful charges.

SCA Tissue Horth America LLC (signature of Consignee)

SCA Tissue North America LLC PERCORPUSE C/O Trans International
PRIMULT Oblined N93 W16288 Megal Drive

July 14, 2008 Menomonee Palls, WI 53051-1503

Certified Original by TripPak Online 21, 4 at 12:35:33 07-15-2008 at 4 for DEBE 402824459





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93644369 : 07/16/2008

NEENAH, WI Telephone (866) 722-6659

SCA Order Order Date Sale/Broker

Bill of Lading

Discount Due Date

: 07/31/2008

Customer P.O No 368559

07/01/2008 MORRIS PAINE 1229686

Ship From

Date Shipped Neenah WI Mill 07/16/2008

Ship Via

Freight Terms & Agreements

Inv. Type Cash Terms 2% 15, net 30 from date of inv

TRK-Truckload

Prepaid

F2

Carrier

Trailer

MILLIS TRANSFER INC

70603996M

537272

Paying account : 300442

COMMISSARY OPERATIONS (COI)

2629 EUGENIA AVE NASHVILLE TN 37211

USA

Ship-To : 2053963

COI TIFTON

7833 MAGNOLIA INDUSTRIAL

TIFTON GA 31794

USA

Material	Description	Quantity		Weight		Price	Extension
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT 5M	432	cs	6,645	LBS	17.15	7,408.80
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	720	CS	24,504	LBS	27.50	19,800.00
PALLETS	STANDARD 40x48 WOOD PALLET	30	PAL	1,500	LBS	7.50	225.00
ZPAL	Pallet Allowance					7.50-	225.00
	TOTAL	QUANTITY				1152	
	TOTA	L WEIGHT			31	L,149	
	TO	TAL CUBE			3	3,239	
Other Sur	charges/Discounts						
		Freight					2,359.36
	Freight	Allowed					2,359.36
	Cash Di	scount %				2.00-	496.99
	Amount Due If	Received	by 0	7/31/20	08 (US	SD)	26,711.81
	Amount Due If	Received	afte	r 07/31	/2008	(USD)	27,208.80
Comments	: All claims must be received by SCA no later than 6 months	from date of	this in	voice.			

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RECHITEMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND

ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page: 1 of 1

#### SCA TISSUE NORTH ÀMÉRICA LLC

in the National Motor Freight Classification.



## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

DATE:

7/16/2008 TIME: 11:57:37

**BILL OF LADING:** 

70603996M

PRO NUMBER:

MILLIS

CARRIER: **VEHICLE NO.:** 

537272

SEAL NO.:

923255

FREIGHT TERMS:

TO BE PREPAID

CONSIGNOR:

SCA Tissue North America LLC

ASRS WAREHOUSE 825 EHLERS ROAD

NEENAH WI 54956-1413

For Delivery to:

1182 \*\*\*

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
1152	05	PAPER NAPKINS	31,149
30	85	NMFC 1-153020 SUB 2 CLASS 85 WOODEN PALLETS NMFC I 150390 SUB 4 CLASS 37.5	1,500
1182 ***		TOTALS FOR BOL# 70603996M	32,649 **
(	ONLY STO	P TO COMPLETE UNLOAD: COI TIFTON	

7833 MAGNULLA INDUSTRIAL TIFTON GA

32.649 \*\*\*

**CUBES** 

DELIVERY#

CUSTOMER P.O.# Sales Order No.

.. ,3,238.55 0081562945 368559 0001229686

1-888-478-4778 For CSR: ANGELA FREIER \$140 LUMPER CHARGE APPROVED CONSIGNEE MUST UNLOAD SHIPMENT Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON SEAL NUMBERS: 923255

Shirles Mc Bahan

HIPPER: SCA Tissue North America LLC
HIPPER: SCA Tissue North America LL

CARRIER: MILLIS

Customer Signature

J.M. CHESLOCK SIGNATURE:

SEND FREIGHT BILL TO:

Signaturo

SHIPPER LOAD AND COUNT

DATE:

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialized the Section 7 provision on the face of that Bill of Lading with respect to each shipmant described below.

SCA Tissue North America LLC

The carrier shall not make dollvery of this shipment without payment of freight and all other lawful charges. SCA Tissue North America LLC (signature of Consigned)

## PACKING SLIP

Bill of Lading No.:

70603996M

For Delivery To:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

Date/Time Loaded	
7/16/2008	11:57:39
Cerrier	Vehicle No.
MILLIS	537272

PRODUCT	DESCRIPTION	ORDERED	SHIPPED	WEIGHT(ibs)
DELIVERY NO.	0081562945 CUSTOMER PO. 368559			
PALLETS 491AB1	STANDARD 40x48 WOOD PALLET APPLEBEE'S 1C BEV NAPK 1P WHT	30 432	30 432	1500 6645
5240AB	APPLEBEE'S NACT BEVNAP 1P 1C W APPLEBEE'S NACT DNR NAP PLN15X	720	720	24504

SCA TISSUE NORTH AMERICA LLC



STOP# 01 TOTALS

1,182	32,649
Cases Shipped	Total Weight





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93644829 : 07/18/2008

NEENAH, WI Telephone (866) 722-6659

SCA Order Order Date Sale/Broker

Discount Due Date

: 08/02/2008

Customer P.O No 181874

07/08/2008 MORRIS PAINE 1230666

Ship From

Date Shipped Neenah WI Mill 07/18/2008

Ship Via

Freight Terms & Agreements

Inv. Type Cash Terms

TRK-Truckload

Prepaid

F2

2% 15, net 30 from date of inv

Carrier

Bill of Lading

Trailer

WINDY HILL FOLIAGE INC

70604910M

53143

Paying account: 300442 COMMISSARY OPERATIONS (COI) 2629 EUGENIA AVE NASHVILLE TN 37211 USA

Ship-To: 2046899 NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN 37211

USA

Material	Description	Quantity		Weight		Price	Extension
290088	UNIV HARD ROLL TOWEL NAT 6/700	20	cs	541	LBS	34.70	694.00
TM1616S	UNIV BATH TIS 2-PLY WHT 96/500	10	CS	331	LBS	44.75	447.50
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	270	CS	6,064	LBS	28.60	7,722.00
84TR	DISP H21 HWRT LEVER SMK 1/CS	20	EA	160	LBS	28.90	578.00
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	60	EA	71	LBS	7.00	420.00
787ASSC	SCHLOTZSKY'S NACT DISP SLV 1C	140	CS	4,704	LBS	27.96	3,914.40
D820	ADVC LRG DISP NAP WHT 12/500	420	CS	11,890	LBS	34.80	14,616.00
RK800E	UNIV HARDROLL TWL NAT 6/800	180	CS	4,829	LBS	21.95	3,951.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	100	CS	3,498	LBS	59.05	5,905.00
	TOTA	L QUANTITY	<del></del>			1220	
	TO	TAL WEIGHT			3:	2,087	
	•	TOTAL CUBE			:	2,957	
Other Sur	charges/Discounts						
		Freight					1,457.22
	<b>4</b>	nt Allowed					1,457.22
	Cash I	Discount %				2.00-	735.81
	Amount Due I	F Received	by	08/02/20	08 (U	SD)	37,512.09
	Amount Due I	E Received	aft	er 08/02	/200	8 (USD)	38,247.90

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF,

COMMENTS: All claims must be received by SCA no later than 6 months from date of this invoice.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page : 1 of

07/28/2008 16:11 FAX 715 387 4753

120077 SCA TISSUE

NORTH AMERICA LLC

The property described below has been received by Carrier in appearent good order except an noted below and is marked, comigned, and descined as helicated below. Carrier agrees to earry the presenty to descination if on its receiv, below order to another carrier to eather carrier on the receiver to eather the control of the control of the carrier of and any party at any time. Interested in all or any of said property ever all or any portions of said twots to destinables agrees to purform every service required benefity in securitation with the applicable contractly, if any, between SGA These MA LLC and Carrier and otherwise undoor to the terms and conditions of the Bailvern Domestic Straight EMI of Lading set forth (1) If this is a rail or tall water alignment in the Uniform Preight Cassification and (3) if this is a moster carrier abipment in the National Moor Freight Cassification and (3) if this is a moster carrier abipment in the National Moor Freight Cassification.

CONSIGNOR:

SCA Tissue North America LLC

ASRS WAREHOUSE 825 EHLERS ROAD

WI 54956-1413 NEENAH

For Delivery to:

NASHVILLE DIST CENTER 2621 EUGENIA AVE NASHVILLE TN

37211

STRAIGHT BILL, OF LADING - SHORT FORM ORIGINAL' - NOT NEGOTIABLE

DATE:

7/18/2008 TIME: 11:40:17

BILL OF LADING:

70604910M

PRO NUMBER:

WINDY HILL CARRIER:

**VEHICLE NO.:** 

53143

SEAL NO .:

923107

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
660	05	PAPER NAPKINS	20,092
200	22	NMFC 1-153020 SUB 2 CLASS 85 PAPER TOWELS	5,370
280	36	NMFC 1-154415 SUB 2 CLASS 70 TOILET PAPER	6,395
5	65	NMFC 1-154412 SUB2 CLASS77 1/2 DISPENSERS, METAL	70
20	67	NMFC 1-39480 CLASS 92 1/2 DISPENSERS, PLASTIC NMFC 1-156600 SUB 6 CLASS 100	160
1165 *	**	TOTALS FOR BOL# 70604910M	32,087
	ONLY STOP	TO COMPLETE UNLOAD: NASHVILLE DIST CENTER 2621 EUGENIA AVE	
1165 *	**	NASHVILLE TN	32,087
	CUBES	DELIVERY# CUSTOMER P.O.# Sales Order No.	

0001230666 2,958.04 0081563987 181874

1-888-478-4778 For CSR: ANGELA FREIER DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER Rec. Info: 615-231-4300 CMA SEAL NUMBERS: 9231

SHIPPER: SCA Tissue North America LLC

SIGNATURE: J.M. CHESLOCK

~TO:

SHIPPER LOAD AND COUNT

CARRIER: WINDY HILL

21 in tack

DATE:

**Customer Signature** 

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Leding identified above so if SCA Tissue NA LLC initialized the Section 7 provision on the face of that Bill of Leding with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. SCA Tiggue North America LLC (signature of Consignee)

SCA Tissue North America LLC c/o Trans International N93 W16288 Megal Drive Menomonee Falls, WI 53051-1503





SCA Tissue North America LLC

SCA Invoice No SCA Invoice Date

: 93644997

NEENAH, WI Telephone (866) 722-6659

Discount Due Date : 08/03/2008

: 07/19/2008

Customer P.O No

SCA Order Order Date Sale/Broker

Ship From

368885

1230664 07/08/2008 MORRIS PAINE Freight Terms & Agreements Inv.Type Cash Terms

Neenah WI Mill 07/19/2008

Date Shipped

Ship Via

Prepaid

F2

2% 15, net 30 from date of inv

TRK-Truckload Carrier

Bill of Lading

Trailer

MILLIS TRANSFER INC

70604914M

40075

Paying account: 300442

COMMISSARY OPERATIONS (COI)

2629 EUGENIA AVE NASHVILLE TN 37211

USA

Ship-To: 2053963

COI TIFTON

7833 MAGNOLIA INDUSTRIAL

TIFTON GA 31794

USA

Material	Description	Quantity		Weight		Price	Extension
D820	ADVC LRG DISP NAP WHT 12/500	336	CS	9,512	LBS	34.20	11,491.20
RK800E	UNIV HARDROLL TWL NAT 6/800	240	CS	6,438	LBS	21.60	5,184.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	150	CS	5,247	LBS	43.05	6,457.50
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	360	CS	12,252	LBS	27.50	9,900.00
PALLETS	STANDARD 40x48 WOOD PALLET	30	PAL	1,500	LBS	7.50	225.00
ZPAL	Pallet Allowance					7.50-	225.00
	TOTAL	QUANTITY		<del></del>		1086	
	TOTA	L WEIGHT			3	3,449	
	TO	TAL CUBE				3,372	
Other Sur	charges/Discounts			· · · · · · · · · · · · · · · · · · ·		The second state of the se	
		Freight					2,359.36
	Freight	Allowed					2,359.36
	Cash Di	scount %				2.00-	613.47
	Amount Due If	Received	by (	08/03/20	) 80 (T	SD)	32,419.23
	Amount Due If	Received	aft	er 08/03	3/200	8 (USD)	33,032.70
Comments	: All claims must be received by SCA no later than 6 months	from date of	this i	nvoice.			

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

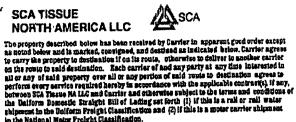
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page: 1 of

#### ' SCA TISSUE NORTH AMERICA LLC

in the National Motor Freight Classification.



## STRAIGHT BILL OF LADING - SHORT FORM **ORIGINAL - NOT NEGOTIABLE**

DATE:

7/19/2008 TIME:

39:23

BILL OF LADING:

70604914M

PRO NUMBER:

CARRIER:

MILLIS

**VEHICLE NO.:** 

40075

SEAL NO .:

923923

FREIGHT TERMS:

TO BE PREPAID

CONSIGNOR:

SCA Tissue North America LLC

ASRS WAREHOUSE 825 EHLERS ROAD

NEENAH

WI 54956-1413

For Delivery to:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)	_
	05	PAPER NAPKINS	27,011	_
846 240	22	NMFC 1-153020 SUB 2 CLASS 85 PAPER TOWELS	6,438	
30	85	NMFC 1-154415 SUB 2 CLASS 70 WOODEN PALLETS: NMFC I 150390 SUB 4 CLASS 37.5	1,500	
1116	***	TOTALS FOR BOL# 70604914M	34,949	***
1116	ONLY STOP	TO COMPLETE UNLOAD: COI TIFTON 7833 MAGNOLIA INDUSTRIAL TIFTON GA	34,949	***
	CUBES	DELIVERY# CUSTOMER P.O.# Sales Order No.		
	3.371.90	0081563985 368885 0001230664		

1-888-478-4778 For CSR: ANGELA FREIER \$140 LUMPER CHARGE APPROVED CONSIGNEE MUST UNLOAD SHIPMENT Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON SEAL NUMBERS: 923923

Shirley Mc Daha

SHIPPER:	SCA Tissue N	orth America LLC	CARRIER: MILLIS
SIGNATURE:	J.M. CHI	ESLOCK	SIGNATURE:
	SHIPPER LOAD	AND COUNT	DATE:
SEND FREIC	HT BILL TO:	SCA Tissue N	North America LLC

Signatura

**Customer Signature** 

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialized the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. SCA Tissue North Armerica LLC (signature of Consignee)

Felcullul school SCA Tissue North America LLC c/o Trans International N93 W16288 Megal Drive Menomonee Falls, WI 53051-1503

## PACKING SLIP

Bill of Lading No.:

70604914M

For Delivery To:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

Date/Time Loaded	
7/19/2008	39:28
Carrier	Vehicle No.
MILLIS	40075

PRODUCT	DESCRIPTION	ORDERED	SHIPPED	WEIGHT(lbs)
DELIVERY NO.	0081563985 CUSTOMER PO. 368885			
D820 N7141A PALLETS RK800E 5240AR	ADVC LRG DISP NAP WHT 12/500 UNIV DNR NAP 1/4F 1PLY 12/334 STANDARD 40x48 WOOD PALLET UNIV HARDROLL TWL NAT 6/800 APPLEBEE'S NACT DNR NAP PLN15X	336 150 240 360	336 150 30 240 360	9512 5247 1500 6438 12252

NORTH AMERICA LLC



Shirley Mc Daha

1,116	34,949
Cases Shipped	Total Weight





SCA Tissue North America LLC

SCA Invoice No

: 93645315

NEENAH, WI Telephone (866) 722-6659

SCA Invoice Date Discount Due Date

: 07/21/2008 : 08/05/2008

Customer P.O No

SCA Order Order Date Sale/Broker 1230665

Ship From

Date Shipped

253269

Freight Terms & Agreements Inv. Type Cash Terms

07/08/2008 MORRIS PAINE

Neenah WI Mill 07/21/2008

Ship Via

TRK-Truckload

Prepaid

F2

2% 15, net 30 from date of inv

Carrier

Trailer

Bill of Lading

5348

WINDY HILL FOLIAGE INC

70605039M

Paying account : 300442 COMMISSARY OPERATIONS (COI)

2629 EUGENIA AVE NASHVILLE TN 37211

USA

Ship-To : 2062861 COI RIPLEY DC HC88 CEDAR LAKES RD RIPLEY WV 25271

USA

Material	Description	Quantity		Weight		Price	Extension
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	216	CS	4,852	LBS	28.05	6,058.80
RK800E	UNIV HARDROLL TWL NAT 6/800	180	CS	4,829	LBS	22.30	4,014.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	200	CS	6,996	LBS	43.30	8,660.00
	TOTAL	QUANTITY				596	
	TO	TAL WEIGHT			16	,676	
	י	TOTAL CUBE			1	,660	
Other Sur	charges/Discounts						
		Freight					1,220.11
	Freigh	it Allowed					1,220.11-
	Add'l Freig	ght Charge				200.00	200.00
	Cash I	Discount %				2.00-	350.25
	Amount Due If	Received	by	08/05/20	20) 80C	D)	18,582.55
	Amount Due If	Received	aft	er 08/09	5/2008	(USD)	18,932.80
Comments	: All claims must be received by SCA no later than 6 month	hs from date of	this i	invoice.			

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

Mail Remittance To:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

21127 NETWORK PLACE CHICAGO IL 60673-1211

Page : 1 of

WINDY HILL

# NORTH AMERICA LLC



The property described below has been received by United in apparent good order except as world below and is marked, consigned, and described as indicated heles. Carrier agrees to carry the property to destination if he is rents, etherwise to deliver to another entrier on the property to destination if he is rents, etherwise to deliver to another entrier on the property of said property over all or early period of early review in the law service and the service of said property over all or early period of early the help to be destined agrees to purish service and These M. Lid and Carrier and otherwise subject to the brunes and conditions of the Universe homester. Breaght But of Lading so therith (1) if this is a motor carrier all present in the Universe Profight Classification and (3) if this is a motor carrier all present in the Universe Profight Classification.

CONSIGNOR:

SCA Tissue North America LLC

ASRS WAREHOUSE 825 EHLERS ROAD

WI 54856-1413 NEENAH

For Dalivery to:

COI RIPLEY DC

## STRAIGHT BILL OF LADING - SHORT FORM **ORIGINAL - NOT NEGOTIABLE**

DATE:

7/19/2008 TIME: 22:41:47

BILL OF LADING:

70605039M

PRO NUMBER:

CARRIER:

WINDY HILL

**VEHICLE NO.:** 

5348

SEAL NO .:

923933

FREIGHT TERMS: TO BE PREPAID

R.,	CATEA	WV 25271	MATION TO DO	_
QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS) 18,144	-
560	05	PAPER NAPKINS NMFC 1-153020 SUB 2 CLASS 85	<b>-</b>	
180	22	PAPER TOWELS NMFC 1-154415 SUB 2 CLASS 70	4,829	
216	36	TOILET PAPER NMFC 1-154412 SUB2 CLASS77 1/2	4,852	
956 ***		TOTALS FOR BOL# 70605039M	27,825	***
150 ***	1ST STOP	TO PARTIALLY UNLOAD: MICHAEL LEWIS WOODDALE 201 MITTLE DRIVE WOODDALE IL	4,502	***
210 ***		TO PARTIALLY UNLOAD: U S FDSVC WEST VIRGINIA 2575 VIRGINIA AVE HURRICANE WV	6,646	***
.596**	FINAL STO	P TO COMPLETE UNLOAD: COI RIPLEY DC HC88 CEDAR LAKES RD RIPLEY WV	16,677	***
595-100	CUBES	DELEVERY# CUSTOMER P.O.# Sales Order No.		
+ 10 TOWN	417.15	0081563216 01 98833 0001228966		
ששעדשת	478-4778 MUST UNL nfo: 630-	FOT CSR: ANGELA FREIER OAD SHIPMENT FOR CUSTOMER 350-1060 CMA		
	682.92	0081563212 0819302L 0001225653		
DRIVER	478-4778 MUST UNL R MUST CA nfo: 304-	FOR CSR: CAROL ZUNIGA TO COLOR TO DESIVERY FOR APPOINTMENT 562-9925 CMA		
		COI Ju Juli. 24 2754		
		No GHE		
HIPPER: \$CA	l'issue North A	merica LLC CARRIER:	Signature	/
		Signature:	Deta	<del>/</del>
GNATURE:	•	DATE: Subject to the respective BI	tion provided hereunder to terms of Section 7 of the i of Lading Identified alto pue NA LLC initiatzed the in the face of that Bill of sepect to each ahlpment	section
ND FREIGHT BILL	TO:		OW. Nati not make delivery (f	

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. SCA Tissue North America LLC (signature of Consignes)